

Joint Systems & Hardware Solutions, LLC

INVOICE

1180 North Town Center Dr. Suite 100

Nevada, Las Vegas 89144

Phone: 832-459-2155

INVOICE # ANDERSON AFB 001

DATE: 04/27/2018

TO:

Sumaria Systems Inc.

99 Rosewood Dr.

Suite 140

Danvers, MA 01923-1381

978-739-4200

COMMENTS OR SPECIAL INSTRUCTIONS:

Please remit payment to South Star Capitol As per payment directives.

P.O. NUMBER	PROJECT NUMBER	LOCATION	TERMS
501853	640068	Anderson AB	SUBK

If you have any questions concerning this invoice, please contact Jerraine Hall at 832-459-2155 or via email jhall@jointsystems.net

